

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	RICHARD J GALKA JR	§	Case No.: 08-15870
	KARIL L GALKA	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/20/2008.
- 2) This case was confirmed on 10/20/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/12/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2009, 10/13/2009, 09/07/2010, 03/22/2011.
- 5) The case was dismissed on 04/18/2011.
- 6) Number of months from filing to the last payment: 30
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 37,085.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,910.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 11,910.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 838.90
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 838.90

Attorney fees paid and disclosed by debtor \$ 1,208.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL AUTO FINANC	SECURED	14,075.00	21,424.31	21,424.31	8,173.77	2,897.33
NATIONAL AUTO FINANC	UNSECURED	5,242.00	NA	NA	.00	.00
SELECT PORTFOLIO SER	SECURED	161,000.00	156,995.25	.00	.00	.00
SELECT PORTFOLIO SER	UNSECURED	19,403.00	NA	NA	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	623.00	NA	NA	.00	.00
AMERICAN MEDICAL COL	UNSECURED	NA	NA	NA	.00	.00
ANITA ARORA MD	UNSECURED	320.80	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	902.86	902.86	.00	.00
ASC	UNSECURED	232.55	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	1,746.00	1,838.03	1,838.03	.00	.00
CAPITAL ONE BANK	UNSECURED	NA	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	240.00	240.00	240.00	.00	.00
CONSULTANTS IN CLINI	UNSECURED	200.00	NA	NA	.00	.00
CROSS COUNTRY BANK	UNSECURED	734.00	NA	NA	.00	.00
DERMATOLOGY & SKIN S	UNSECURED	522.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	330.00	327.41	327.41	.00	.00
FISHER & SHAPIRO	OTHER	NA	NA	NA	.00	.00
HSBC NV	UNSECURED	1,060.00	NA	NA	.00	.00
HSBC NV	UNSECURED	675.00	NA	NA	.00	.00
HSBC NV	UNSECURED	610.00	NA	NA	.00	.00
HSBC NV	UNSECURED	560.00	NA	NA	.00	.00
HSBC NV	UNSECURED	538.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS COLLECTIONS	OTHER	NA	NA	NA	.00	.00
LEYDEN DUPAGE COUNSE	UNSECURED	50.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	OTHER	NA	NA	NA	.00	.00
LITTLE CO MARY HOSPI	UNSECURED	100.00	NA	NA	.00	.00
UROLOGICAL SPECIALIS	OTHER	NA	NA	NA	.00	.00
MIDWEST ANESTHESIOLO	UNSECURED	95.00	NA	NA	.00	.00
MIDWEST DIAGNOSTIC P	UNSECURED	20.35	NA	NA	.00	.00
MIDWEST PEDIATRIC CA	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	413.00	NA	NA	.00	.00
NUVELL CREDIT CO LLC	OTHER	NA	NA	NA	.00	.00
OAK LAWN RADIOLOGIST	UNSECURED	3.80	NA	NA	.00	.00
PEDIATRIX-OBSTETRIX	UNSECURED	12.50	NA	NA	.00	.00
QUEST DIAGNOSTICS IN	UNSECURED	160.40	NA	NA	.00	.00
ROBERT BRUNO MD	UNSECURED	66.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	90.00	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	NA	NA	NA	.00	.00
SELECT PORTFOLIO SER	SECURED	NA	23,408.24	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	21,424.31	8,173.77	2,897.33
All Other Secured	.00	.00	.00
TOTAL SECURED:	21,424.31	8,173.77	2,897.33
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	3,308.30	.00	.00

Disbursements:

Expenses of Administration	\$ 838.90	
Disbursements to Creditors	\$ 11,071.10	
TOTAL DISBURSEMENTS:		\$ 11,910.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/21/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.